PO Box 4945

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION © GW



**WWJ-TV** 

1091-408959

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

Account Exec:

Maggie McWilliams Pol

Office: Contract Num:

**GWTS-PH** 1091-52928

10/08/2012-10/14/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

/ 11273

CPE:

STABENOW EST#11273 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Page 1 of 7

PAY BY	11/13/2012 Net 30 days
--------	---------------------------

In Account MEDIA STRATEGIES & RESEARCH(22426)

East Lansing, MI 48826-4945

STABENOW FOR SENATE(86235)

With: 11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428 ATTN:Accounts Payable

Buy	Flight									Total		
Line	Descrip	tion			Buy Line Dates	s	МТ	WTFSS	Dur	Spots	Rate	
1	CBS TH	IIS MOR	NING		10/08/2012-10/	12/2012	МТ	WTF	30	5	25.00	
W	eek Of			MTWTFSS	3	Spots Per Week		Rate				
10	0/08/2012-10/1	4/2012		MTWTF	_	 5		25.00				
۸:	. D-4-	D	A : T:	M/O F	NA-4i-I		Divis	D-4-	D-hit	0	Damada	
	<u>ir Date</u> 0/08/2012	<u>Day</u> Mo	<u>Air Time</u> 08:24:01 AM	M/G For	Material DST1202H		<u>Dur</u> 30	Rate 25.00	Debit	Credit	<u>Remarks</u>	
	0/09/2012	Tu	06:58:22 AM		DST1202H		30	25.00				
	0/10/2012	We	06:58:52 AM		DST1204H		30	25.00				
	0/11/2012	Th	08:29:26 AM		DST1204H		30	25.00				
	0/12/2012	Fr	08:53:31 AM		DST1204H		30	25.00				
									A			
2	CBS NE	WS SAT	URDAY MORN	ING	10/13/2012-10/	13/2012		. S.	30	1	270.00	
۱۸/	/eek Of			MTWTFS	•	Spots Per Week	100	Rate				
	0/08/2012-10/1	4/2012		S.	<u>2</u>	<u>Spois Fei Week</u>		270.00	-			
10	J/00/2012-10/1	4/2012				- N		270.00				
<u>Ai</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10	0/13/2012	Sa	09:59:28 AM		DST1204H		30	270.00				
3	THE PR	ICE IS R	RIGHT		10/08/2012-10/	12/2012	М	.F	30	2	270.00	
,							Salar				,	
W	/eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10	0/08/2012-10/1	4/2012		MF		2		270.00				
Δi	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	0/08/2012		11:59:27 AM	141/01/01	DST1203H		30	270.00	Dout	Orcuit	Nomano	
	0/12/2012		11:58:42 AM		DST1204H		30	270.00				
			O BE MILLIONA	IDE	10/10/2012-10/	10/2012		1	30	4	125.00	
4	WHO W	ANIST	O BE MILLIONA	IKE	10/10/2012-10/	10/2012	V\		30	11	125.00	

PO Box 4945

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

STABENOW FOR SENATE(86235)

CBS TELEVISION STATIONS



**WWJ-TV** 

1091-408959

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 2 of 7

11/13/2012

Net 30 days

Account Exec:

Maggie McWilliams Pol

Office: Contract Num: **GWTS-PH** 1091-52928

**Contract Dates:** 

10/08/2012-10/14/2012

**Customer Order:** 

Linked Order:

CPE:

With: 11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

In Account MEDIA STRATEGIES & RESEARCH(22426)

East Lansing, MI 48826-4945

ATTN:Accounts Payable

/ 11273

**Product Desc:** STABENOW EST#11273

Broadcast airtimes represented are reported to the nearest second.

10/10/2012 Week Of 10/08/2012-10/14/2013  Air Date Date 10/09/2012 Tu  6 RACHAEL RA  Week Of 10/08/2012-10/14/2013  Air Date Date 10/08/2012-10/14/2013  Air Date Date 10/09/2012 Tu  10/11/2012 Th	ion								Total		
10/08/2012-10/14/2013 Air Date Date 10/10/2012 W/  5 12:28:00-13:3  Week Of 10/08/2012-10/14/2013 Air Date Date 10/09/2012 Tu  6 RACHAEL RATE			Buy Line Dates		MTW	TFSS		Dur	Spots	Rate	
Air Date 10/10/2012 W/  5 12:28:00-13:33  Week Of 10/08/2012-10/14/201:  Air Date Date 10/09/2012 Tu  6 RACHAEL RA  Week Of 10/08/2012-10/14/201:  Air Date Date 10/08/2012-10/14/201:  Air Date Date 10/09/2012 Tu 10/11/2012 Th		MTWTFSS		Spots Per Week		Rate_					
10/10/2012 Week Of 10/08/2012-10/14/2013  Air Date 10/09/2012 Tu  6 RACHAEL RA  Week Of 10/08/2012-10/14/2013  Air Date 20/08/2012-10/14/2013  Air Date 20/09/2012 Tu 20/11/2012 Tu 20/11/2012 Tu 20/11/2012 Th	/2012	W		1		125.00					
10/10/2012 Week Of 10/08/2012-10/14/2013  Air Date 10/09/2012 Tu  6 RACHAEL RA  Week Of 10/08/2012-10/14/2013  Air Date 20/08/2012-10/14/2013  Air Date 20/09/2012 Tu 20/11/2012 Tu 20/11/2012 Tu 20/11/2012 Th	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
5 12:28:00-13:3  Week Of 10/08/2012-10/14/201: Air Date 10/09/2012 Tu  6 RACHAEL RA  Week Of 10/08/2012-10/14/201: Air Date 10/09/2012 Tu 10/11/2012 Th  7 DR. PHIL	We 12:17:48 PM	IVI/OT OF	DST1202H		30	125.00		=	Orcan	<u>rtemants</u>	
Week Of           10/08/2012-10/14/2013           Air Date         Date           10/09/2012         Tu           6         RACHAEL RA           Week Of         10/08/2012-10/14/2013           Air Date         Date           10/09/2012         Tu           10/11/2012         Th           7         DR. PHIL											
10/08/2012-10/14/2013  Air Date Date 10/09/2012 Tu  6 RACHAEL RATE	13:30:00		10/09/2012-10/09	9/2012	.1	• • •		30	1	225.00	
10/08/2012-10/14/2013  Air Date Date 10/09/2012 Tu  6 RACHAEL RATE		MTWTFSS		Spots Per Week		Rate		-4	The same of		
10/09/2012 Tu  6 RACHAEL RA  Week Of 10/08/2012-10/14/2013  Air Date 10/09/2012 Tu 10/11/2012 Th  7 DR. PHIL	/2012	. T		1		225.00	-			A.	
10/09/2012 Tu  6 RACHAEL RA  Week Of 10/08/2012-10/14/2013  Air Date 10/09/2012 Tu 10/11/2012 Th  7 DR. PHIL	<u>Day Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
6 RACHAEL RA  Week Of 10/08/2012-10/14/2013  Air Date 10/09/2012 Tu 10/11/2012 Th	Tu 01:28:57 PM	IVI/OT OF	DST1202H		30	225.00	<u> </u>		Orcan	<u>remarks</u>	
Week Of 10/08/2012-10/14/2013  Air Date Da 10/09/2012 Tu 10/11/2012 Th 7 DR. PHIL											
10/08/2012-10/14/2012  Air Date Da 10/09/2012 Tu 10/11/2012 Th 7 DR. PHIL	L RAY		10/09/2012-10/1	1/2012	.т.т			30	2	60.00	
10/08/2012-10/14/2012  Air Date Da 10/09/2012 Tu 10/11/2012 Th 7 DR. PHIL		MTWTFSS		Spots Per Week		Rate					
10/09/2012 Tu 10/11/2012 Th 7 DR. PHIL	/2012	.T.T		2	V	60.00					
10/09/2012 Tu 10/11/2012 Th 7 DR. PHIL	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
10/11/2012 Th 7 DR. PHIL	Tu 03:42:30 PM	<u>IVI/G 1 01</u>	DST1203H		30	60.00	Debit	-	Credit	<u>itemarks</u>	
	Th 03:33:54 PM		DST1202H		30	60.00					
		W 1	10/10/2012-10/12	2/2042	W.			30	2	80.00	
Week Of	-		10/10/2012-10/12	2/2012	۷۷ .	F		30		80.00	
TTOOK OI		MTWTFSS	7	Spots Per Week		Rate					
10/08/2012-10/14/2012	/2012	W.F		2		80.00					
Air Date Da	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	We 04:59:30 PM		DST1203H		30	80.00		-			
10/12/2012 Fr			DST1202H		30	80.00					

PO Box 4945

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

STABENOW FOR SENATE(86235)

East Lansing, MI 48826-4945

In Account MEDIA STRATEGIES & RESEARCH(22426)

CBS TELEVISION © GW



**WWJ-TV** 

1091-408959

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 3 of 7

11/13/2012

Net 30 days

Account Exec:

Maggie McWilliams Pol

10/08/2012-10/14/2012

Office: Contract Num:

**GWTS-PH** 1091-52928

**Contract Dates:** 

**Customer Order:** 

Linked Order:

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428 ATTN:Accounts Payable CPE: / 11273

**Product Desc:** STABENOW EST#11273

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
ine	Descrip	tion		Buy Line Dates			мт	WTFSS	Dur	Spots	Rate	
8	CBS EV	ENING	NEWS		10/08/2012-10/	/11/2012	М	T	30	2	1,000.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate_				
	10/08/2012-10/1	4/2012		M T	_	2	•	1,000.00				
							_					
	Air Date		Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/08/2012		06:28:56 PM		DST1204H		30	1,000.00				
	10/11/2012	ın	06:28:27 PM		DST1203H		30	1,000.00				
9	THE INS	SIDER			10/10/2012-10/	/10/2012	W		30	1	80.00	
			<u></u>	<u> </u>			<u> </u>		1000	The state of the s		
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/08/2012-10/1	4/2012		W		1		80.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/10/2012		06:24:23 PM	<u>IVI/O 1 OI</u>	DST1204H		30	80.00	Debit	Orean	<u>itemarks</u>	
						46	700		100			
10	19:00:00-19:30:00			10/09/2012-10/	/12/2012	. T	.F	30	2	250.00		
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	N 22	Rate				
	10/08/2012-10/1	4/2012		.TF		2		250.00				
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/09/2012		07:20:57 PM		DST1204H	11 /2	30	250.00				
	10/12/2012	Fr	07:20:45 PM		DST1203H		30	250.00				
11	19:30:00	n-20·00·0	20		10/08/2012-10/	/12/2012	M	V T F	30	4	250.00	
•••	10.00.00	20.00.			10/00/2012 10/	12/2012		*****		•	200.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
	10/08/2012-10/1	4/2012		M . W T F		4		250.00				
	Air Date	Dav	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
	10/08/2012	-	07:50:28 PM		DST1202H		30	250.00				
	10/10/2012		07:40:07 PM		DST1204H		30	250.00				

PO Box 4945

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

STABENOW FOR SENATE(86235)

East Lansing, MI 48826-4945

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**WWJ-TV** 

1091-408959

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

**INVOICE** 

Page 4 of 7

11/13/2012

Net 30 days

Account Exec:

Maggie McWilliams Pol

Office: Contract Num: **GWTS-PH** 1091-52928

10/08/2012-10/14/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

In Account MEDIA STRATEGIES & RESEARCH(22426)

With: 11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428 ATTN:Accounts Payable CPE: / 11273

**Product Desc:** STABENOW EST#11273

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight						,			Total		
Line	Descript	tion			Buy Line Dates		мт\	WTFSS	Dur	Spots	Rate	
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/12/2012	Fr	07:49:38 PM		DST1204H		30	250.00				
12	2 BROKE	E GIRLS	S/MIKE & MOLL	Υ	10/08/2012-10/0	8/2012	М		30	1	4,000.00	
١	Week Of			MTWTFSS	}	Spots Per Week		Rate				
,	10/08/2012-10/14	1/2012		M		1		4,000.00				
,	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/08/2012	Мо	09:48:29 PM		DST1203H		30	4,000.00				
13	NAVY NO	CIS			10/09/2012-10/0	9/2012	. T		30	1	3,600.00	
	,											
7	Week Of			MTWTFSS	<u>i</u>	Spots Per Week	-	Rate				
•	10/08/2012-10/14	1/2012		.T		1	15	3,600.00				
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	100	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
•	10/09/2012	Tu	07:57:31 PM		DST1204H		30	3,600.00				
14	CSI:CRI	ME SCE	NE INVESTIGA	TION	10/10/2012-10/1	0/2012	W	1000	30	1	2,700.00	
,				MTWT500	n 1	0 1 5 14 1		D .				
_	Week Of	1/0040		MTWTFSS	- N	Spots Per Week	100000	Rate				
•	10/08/2012-10/14	1/2012		W		1		2,700.00				
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	, -	<u>Dur</u>	Rate	Debit	Credit	Remarks	
•	10/10/2012	We	10:34:48 PM		DST1204H		30	2,700.00				
15	BIG BAN	IG/2 HA	LF MEN		10/11/2012-10/1	1/2012	T		30	1	4,500.00	
,	Mask Of			MIWIFOG		Cooto Dor Wa-1		Data				
_	<u>Week Of</u>	1/2012		MTWTFSS	<u>)</u>	Spots Per Week	-	Rate				
	10/08/2012-10/14	1/2012		T		1		4,500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/11/2012		08:17:36 PM				30	4,500.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: STABENOW FOR SENATE(86235)

PO Box 4945

East Lansing, MI 48826-4945

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670 With:

> Fairfax, VA 22030-7428 ATTN:Accounts Payable

CBS TELEVISION © GW



**WWJ-TV** 

INVOICE

Account Exec:

Maggie McWilliams Pol

10/08/2012-10/14/2012

Office: **GWTS-PH** 

Contract Num: 1091-52928

**Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 11273

**Product Desc:** STABENOW EST#11273

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1091-408959 Page 5 of 7 Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** Net 30 days

Buy	Flight									Total	
Line	Descrip	otion			Buy Line Date:	S	MT	WTFSS	Dur	Spots	Rate
17	BLUE B	LOODS			10/12/2012-10/	12/2012		F	30	1	2,700.00
	Week Of			MTWTFS	S	Spots Per Week		Rate_			
	10/08/2012-10/1	4/2012		F		1	<del>-</del>	2,700.00			
							_	_			
	Air Date	-	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/12/2012	Fr	10:46:34 PM		DST1204H		30	2,700.00			
18	20:00:0	0-21:00:	00		10/13/2012-10/	13/2012		. S .	30	1	500.00
											vi
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate	The state of the s		
	10/08/2012-10/1	4/2012		S .		1		500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/13/2012	Sa	07:59:01 PM		DST1202H		30	500.00			
19	SIXTY I	MINUTE	 S		10/14/2012-10/	14/2012		S	30	2	6,750.00
									7 00		5,7.55.155
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	<u> </u>	Rate			
	10/08/2012-10/1	4/2012		S	10	1		6,750.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	<u>Credit</u>	Remarks
	10/14/2012	<u>Day</u> Su	All Tille	<u>IVI/G T OI</u>	<u>iviateriai</u>		30	<u>Nate</u>	Debit	6,750.00	Preempted
	10/14/2012	Su	08:19:33 PM	10/14/2012	DST1204H		30	6,750.00	6,750.00	0,730.00	Makegood in 19:22:00-20:22:00
				10/1 1/2012					· 		
20	THE ME	ENTALIS	ST		10/14/2012-10/	14/2012		S	30	2	2,700.00
	W 1 01			MIMITEO		0 1 0 14 1		5.			
	Week Of 10/08/2012-10/1	4/2042		MTWTFS S	<u>5</u>	Spots Per Week	=	Rate 2,700.00			
	10/08/2012-10/1	4/2012		5		1		2,700.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/14/2012	Su					30			2,700.00	Preempted
	10/14/2012	Su	10:58:19 PM	10/14/2012	DST1203H		30	2,700.00	2,700.00		Makegood in 22:22:00-23:23:00
	144			1	to the official stat						

PO Box 4945

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

STABENOW FOR SENATE(86235)

East Lansing, MI 48826-4945

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH** Contract Num: 1091-52928

10/08/2012-10/14/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order: CPE:

/ 11273

STABENOW EST#11273 **Product Desc:** 

CBS TELEVISION © GW

**WWJ-TV** 

INVOICE

Page 6 of 7

Invoice Num: 1091-408959

Invoice Date: 10/14/2012 Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:** 

11/13/2012 Net 30 days

Buy	Flight									Total	
ine	Descri	ption			Buy Line Dates	S	MTV	VTFSS	Dur	Spots	Rate
21	LATE F	IRST FO	RECAST SPON	ISOR	10/09/2012-10/	11/2012	. Т . Т		30	2	1,500.00
V	Veek Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate			
1	0/08/2012-10/1	14/2012		.T.T		2		1,500.00			
<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
1	0/09/2012	Tu	11:02:41 PM		DST1204H		30	1,500.00			
1	0/11/2012	Th	11:01:42 PM		DST1204H		30	1,500.00			
22	TWO A	ND A HA	LF MEN		10/08/2012-10/	10/2012	M.W	1	30	2	400.00
					_			_			
	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
1	0/08/2012-10/1	14/2012		M . W		2		400.00			
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
1	0/08/2012	Мо	11:34:16 PM		DST1204H		30	400.00	- 1		
1	0/10/2012	We	11:31:13 PM		DST1204H		30	400.00			
23	DAVID	LETTER	MAN		10/12/2012-10/	12/2012			30	1	225.00
14	VI- Of			MINITE		On the Day Wards	\	Data			
	<u>Veek Of</u>	14/2042		MTWTFS	<u>s</u>	Spots Per Week	-	Rate			
11	0/08/2012-10/1	14/2012		F.i		N N .		225.00			
A	ir Date	Day	Air Time	M/G For	Material	) ×	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1	0/12/2012	Fr					30				Credit
24	HAWAI	I FIVE-O			10/08/2012-10/	08/2012	М		30	1	2,700.00
W	Veek Of			MTWTFS	S	Spots Per Week		Rate_			
	0/08/2012-10/1	14/2012		M	_	1	_	2,700.00			
٨	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	Credit	Remarks
	0/08/2012	-	10:59:50 PM	<u>IVI/G 1-01</u>	DST1204H		<u>Dul</u> 30	2,700.00	Denir	Ciedit	<u>remains</u>

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: STABENOW FOR SENATE(86235)

PO Box 4945

East Lansing, MI 48826-4945

In Account MEDIA STRATEGIES & RESEARCH(22426)

With: 11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428 ATTN:Accounts Payable CBS TELEVISION STATIONS



**WWJ-TV** 

Invoice Num:

Invoice Date:

Billing Cycle:

INVOICE

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Account Exec: Maggie McWilliams Pol

Office: GWTS-PH Contract Num: 1091-52928

Contract Dates: 10/08/2012-10/14/2012

Customer Order:

Linked Order:

**CPE:** / / 11273

Product Desc: STABENOW EST#11273

Broadcast airtimes represented are reported to the nearest second.

WJ-1 V

1091-408959

10/14/2012 Weekly

**Billing Period:** 10/01/2012-10/14/2012

PAY BY 11/13/2012 Net 30 days

Buy	Flight					Total		
Line	Description	Buy Line Dates	M T	WTFSS	Dur	Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	36	39,095.00	5,864.25	33,230.75	9,450.00	9,450.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

 Gross Billing
 39,095.00

 Trade Value
 0.00

 Agency Commission
 5,864.25

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 33,230.75

Warranty - We warrant the above broadcasts were made according to the official station log.